

Work Order ID 89990

89990

Page 1

September-13-12 9:07:32 AM

Item ID: D206-718-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Fuel Scupper

Start Date: 9/12/12 Start Qty: 2.00

2

Cust Item ID:

Required Date: 10/12/12 Req'd Qty: 2.00

2

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: MLJ Date: 12-09-13 Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D206-718	A

MLJ

0.00

100

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-718-011 CHG001

DAS 16

12/6/30

MLJ 12-10-29
(2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2X

SD
12-10-29
(2)

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS 16

12/6/30

(f2)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY				
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

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Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-718-011								
	Location: <u>B3</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/10/30-5 f

12/10/31

12-10-30

NCR: Yes / No

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Picklist Print

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Page 1

Work Order ID: 89990

Parent Item: D206-718-011

Parent Item Name: Fuel Scupper

Start Date: 9/12/12

Required Date: 10/12/12

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev: C Removed manufacturing 05-11-01

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
80-004-2-12 Insert		Purchased	No			110	Each	21.0000	1	2 SP			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST379		21							
				120166		7				2x			
				122457		14							
AN3H14A Bolt		Purchased	No			110	Each	314.0000	4	8 SP			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST352		314							
				120308		14				8x			
				120423		300							
AN960JD10L Washer	NAS1149D0332J	Purchased	No			110	Each	0.0000	1	2 m 1229-73 SP			
D3270-041 Fuel Scupper Assembly		Manufactured	No			110	Each	0.0000	1	B83045 SP			
D3271-1 Gasket		Manufactured	No			110	Each	8.0000	1	2 SP			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST035		8							
				79075		8				2x			
MS21919-DF6 Clamp		Purchased	No			110	Each	17.0000	1	SP 12-10-22			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST299		17							
				122151		10				2x			
				122441		7							

NCR: Yes / No

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Page 2

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Parent Item: D206-718-011

Parent Item Name: Fuel Scupper

Start Date: 9/12/12

Required Date: 10/12/12

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-40

Purchased

No

110

Each

21.0000

1

Screw

Location

Loc Qty

Loc Code

ST292

2

116823

2

ST309

19

122141

19

NAS43DD3-128

Purchased

No

110

Each

7.0000

1

Spacer

Location

Loc Qty

Loc Code

ST279

7

101594

7

Sp

2x
Sp² 12-10-29

Sp

2x

NCR: Yes / No

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